

# Invoice

**INVOICE NUMBER**

321412

**DATE OF ISSUE**

11/03/2022

**DUE DATE**

25/03/2022

**BILLED TO**

Divya Patil  
21, MG Circle  
Davangere, Karnataka  
577001

**FROM**

Anil Hardware and  
Electricals  
  
Address: 51,  
Commercial Street,  
Shivaji Nagar,  
Bengaluru, Karnataka  
560001, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

TrueCare Damp Proof 2kg

750

5

3,750

Pidilite Dr. Fixit Polyplus CP Admixture 1 Litre

700

7

4,900

**SUBTOTAL**

8,650

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,556.46

**SHIPPING**

0

**INVOICE TOTAL****10,203.46**